

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT**Example: If typing, type
over the lines

THE SENATE VICTORY FUND PAC

ADDRESS (number and street)

PO BOX 7274

Check if different
than previously
reported. (ACC)

TUPELO

MS

38802

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00202861

3. IS THIS
REPORTNEW
(N)

OR

AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

April 15
Quarterly Report(Q1)July 15
Quarterly Report(Q2)October 15
Quarterly Report(Q3)January 31
Quarterly Report(YE)July 31 Mid-Year
Report(Non-election
Year Only) (MY)Termination Report
(TER)(b) Monthly
Report
Due On:

Feb 20 (M2)



May 20 (M5)



Aug 20 (M8)

Nov 20 (M11)
(Non-Election
Year Only)

Mar 20 (M3)



Jun 20 (M6)



Sep 20 (M9)

Dec 20 (M12)
(Non-Election
Year Only)

Apr 20 (M4)



Jul 20 (M7)



Oct 20 (M10)



Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:

Primary (12P)



General (12G)



Runoff (12R)



Convention (12C)



Special (12G)

Election on

in the
State of(d) 30-Day
Post-Election
Report for the:

General (30G)



Runoff (30R)



Special (30S)

Election on

in the
State of

5. Covering Period

07

01

2009

through

07

31

2009

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

JOHN M. ROBINSON, CPA

Signature of Treasurer

Electronically Filed by JOHN M. ROBINSON, CPA

Date

08

19

2009

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office
Use
Only**FEC FORM 3X**
(Rev. 12/2004)

SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

2 / 13

Write or Type Committee Name
THE SENATE VICTORY FUND PAC

Report Covering the Period: From:

M	M
0	7

D	D
0	1

Y	Y	Y	Y
2	0	0	9

 To:

M	M
0	7

D	D
3	1

Y	Y	Y	Y
2	0	0	9

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1		668070.06
(b) Cash on Hand at Beginning of Reporting Period	788638.14	
(c) Total Receipts (from Line 19)	14619.67	231489.33
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	803257.81	899559.39
7. Total Disbursements (from Line 31)	23972.79	120274.37
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	779285.02	779285.02
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004)

3 / 13

Write or Type Committee Name

THE SENATE VICTORY FUND PAC

Report Covering the Period:

From:

M	M	D	D	Y	Y	W	Y
0	7	0	1	2	0	0	9

To:

M	M	D	D	Y	Y	W	Y
0	7	3	1	2	0	0	9

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	4750.00	92550.00
(ii) Unitemized	200.00	400.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)	4950.00	92950.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	9500.00	137500.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	14450.00	230450.00
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	169.67	1039.33
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	14619.67	231489.33
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	14619.67	231489.33

DETAILED SUMMARY PAGE

of Disbursements

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FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS		COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:			
(a) Shared Federal/Non-Federal Activity (from Schedule H4)			
(i) Federal Share.....	0.00	0.00	
(ii) Non-Federal Share.....	0.00	0.00	
(b) Other Federal Operating Expenditures.....	23972.79	92274.37	
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➤	23972.79	92274.37	
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00	
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	28000.00	
24. Independent Expenditure (use Schedule E)	0.00	0.00	
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00	
26. Loan Repayments Made.....	0.00	0.00	
27. Loans Made.....	0.00	0.00	
28. Refunds of Contributions To:			
(a) Individuals/Persons Other Than Political Committees	0.00	0.00	
(b) Political Party Committees	0.00	0.00	
(c) Other Political Committees (such as PACs)	0.00	0.00	
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00	
29. Other Disbursements.....	0.00	0.00	
30. Federal Election Activity (2 U.S.C 431(20))			
(a) Shared Federal Election Activity (from Schedule H6)			
(i) Federal Share	0.00	0.00	
(ii) "Levin" Share	0.00	0.00	
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00	
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00	
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	23972.79	120274.37	
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	23972.79	120274.37	

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

5 / 13

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	14450.00	230450.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	14450.00	230450.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	23972.79	92274.37
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	23972.79	92274.37

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 / 13

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
THE SENATE VICTORY FUND PAC

A.

Full Name (Last, First, Middle Initial)
THOMAS J. BRYCE

Mailing Address **433 GRANDVIEW**

City State Zip Code
MEMPHIS TN 38111

FEC ID number of contributing
federal political committee.

C

Name of Employer
THE SMITH-FREE GROUP

Occupation
CEO

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

07 / 02 / 2009

Transaction ID: SA11AI.8176

Amount of Each Receipt this Period

1000.00

B.

Full Name (Last, First, Middle Initial)
SCOTT COBB

Mailing Address **10536 SWERLING WAY**

City State Zip Code
RALEIGH NC 27614

FEC ID number of contributing
federal political committee.

C

Name of Employer
SHIPCOM WIRELESS, INC.

Occupation
SR VP

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

07 / 08 / 2009

Transaction ID: SA11AI.8193

Amount of Each Receipt this Period

250.00

C.

Full Name (Last, First, Middle Initial)
CAMPBELL KAUFMAN

Mailing Address **2109 WOODMONT RD.**

City State Zip Code
ALEXANDRIA VA 22307

FEC ID number of contributing
federal political committee.

C

Name of Employer
CORNERSTONE GOVT AFFAIRS

Occupation
EXEC VP

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

07 / 02 / 2009

Transaction ID: SA11AI.8180

Amount of Each Receipt this Period

1000.00

SUBTOTAL of Receipts This Page (optional)

2250.00

TOTAL This Period (last page this line number only)

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 13

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)
THE SENATE VICTORY FUND PAC**A.**Full Name (Last, First, Middle Initial)
STEVEN G. MCKNIGHTMailing Address 7000 FALLS REACH DRIVE
#211City State Zip Code
FALLS CHURCH VA 22043-2334FEC ID number of contributing
federal political committee.

C

Name of Employer
THE RHOADS GROUPOccupation
LOBBYIST

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	7	/	0	2	/	2	0	0	9

Transaction ID: SA11AI.8181

Amount of Each Receipt this Period

250.00

B.Full Name (Last, First, Middle Initial)
DAVID A. SLAYTON

Mailing Address 9844 NATICK RD.

City State Zip Code
BURKE VA 22015-2931FEC ID number of contributing
federal political committee.

C

Name of Employer
DYNAMIC ANIMATION SYSTEMSOccupation
EXEC. VP

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	7	/	1	4	/	2	0	0	9

Transaction ID: SA11AI.8195

Amount of Each Receipt this Period

1000.00

C.Full Name (Last, First, Middle Initial)
ABEEZAR TYEBJI

Mailing Address 3147 WEST HAMPTON DRIVE

City State Zip Code
HOUSTON TX 77082FEC ID number of contributing
federal political committee.

C

Name of Employer
SHIPCOM WIRELESS, INC.Occupation
CEO

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	7	/	0	8	/	2	0	0	9

Transaction ID: SA11AI.8191

Amount of Each Receipt this Period

250.00

SUBTOTAL of Receipts This Page (optional)

1500.00

TOTAL This Period (last page this line number only)

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 13

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)

THE SENATE VICTORY FUND PAC

A.

Full Name (Last, First, Middle Initial)

JOE A. WAGGONER

Mailing Address 1458 Highland Park Drive

City

Jackson

State

MS

Zip Code

39211

FEC ID number of contributing
federal political committee.

C

Name of Employer
WAGGONER ENGINEERING

Occupation

CIVIL ENGINEER

Receipt For:

☐
☐
☐

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	7		0	8		2	0	0	9

Transaction ID: SA11AI.8189

Amount of Each Receipt this Period

1000.00

SUBTOTAL of Receipts This Page (optional)

1000.00

TOTAL This Period (last page this line number only)

4750.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 9 / 13

(check only one)

☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
THE SENATE VICTORY FUND PAC

A.

Full Name (Last, First, Middle Initial)
AIRCRAFT OWNERS AND PILOTS ASSOCIATION POLITICAL ACTION COMMITTEE

Mailing Address **421 AVIATION WAY**

City State Zip Code
FREDERICK MD 21701

FEC ID number of contributing federal political committee. **C C00131185**

Name of Employer Occupation

Receipt For:
☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼
1500.00

Date of Receipt

07 / 07 / 2009

Transaction ID: SA11C.8184

Amount of Each Receipt this Period

1500.00

B.

Full Name (Last, First, Middle Initial)
BRYAN CAVE LLP POLITICAL ACTION COMMITTEE

Mailing Address **1155 F Street NW
Suite 700**

City State Zip Code
Washington DC 20004

FEC ID number of contributing federal political committee. **C C00332643**

Name of Employer Occupation

Receipt For:
☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼
2000.00

Date of Receipt

07 / 24 / 2009

Transaction ID: SA11C.8201

Amount of Each Receipt this Period

2000.00

C.

Full Name (Last, First, Middle Initial)
NATIONAL CHICKEN COUNCIL POLITICAL ACTION COMMITTEE (FKA) NATIONAL BROILER COUNCIL

Mailing Address **1015 FIFTEENTH STREET NW**

City State Zip Code
WASHINGTON DC 20005

FEC ID number of contributing federal political committee. **C C00034272**

Name of Employer Occupation

Receipt For:
☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼
1500.00

Date of Receipt

07 / 02 / 2009

Transaction ID: SA11C.8174

Amount of Each Receipt this Period

1500.00

SUBTOTAL of Receipts This Page (optional)

5000.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 10 / 13

(check only one)

☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

THE SENATE VICTORY FUND PAC

A.

Full Name (Last, First, Middle Initial)

QINETIQ NORTH AMERICA OPERATIONS LLC PAC (A.K.A. QINETIQ PAC)

Mailing Address 7918 Jones Branch Drive
Suite 350

City State Zip Code
McLean VA 22102

FEC ID number of contributing
federal political committee.

C C00383992

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1500.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 7 / 0 8 / 2 0 0 9

Transaction ID: SA11C.8186

Amount of Each Receipt this Period

1500.00

B.

Full Name (Last, First, Middle Initial)

SMITHKLINE BEECHAM CORPORATION POLITICAL ACTION COMMITTEE (GLAXOSMITHKLINE PAC)

Mailing Address Five Moore Drive
P.O. Box 13358

City State Zip Code
Res. Triangle Park NC 27709

FEC ID number of contributing
federal political committee.

C C00199703

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1500.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 7 / 0 2 / 2 0 0 9

Transaction ID: SA11C.8173

Amount of Each Receipt this Period

1500.00

C.

Full Name (Last, First, Middle Initial)

WINSTON & STRAWN LLP POLITICAL ACTION COMMITTEE

Mailing Address 1400 L ST NW

City State Zip Code
WASHINGTON DC 20005

FEC ID number of contributing
federal political committee.

C C00282921

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1500.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 7 / 0 8 / 2 0 0 9

Transaction ID: SA11C.8185

Amount of Each Receipt this Period

1500.00

SUBTOTAL of Receipts This Page (optional)

4500.00

TOTAL This Period (last page this line number only)

9500.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 11 / 13

(check only one)

☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☒ 17

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NAME OF COMMITTEE (In Full)

THE SENATE VICTORY FUND PAC

A.

Full Name (Last, First, Middle Initial)

RENASANT BANK

Mailing Address P.O. 709

City

TUPELO

State

MS

Zip Code

38802

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

1039.33

Date of Receipt

M M / D D / Y Y Y Y
0 7 / 3 1 / 2 0 0 9

Transaction ID: SA17.8205

Amount of Each Receipt this Period

169.67

Interest Income

SUBTOTAL of Receipts This Page (optional)

169.67

TOTAL This Period (last page this line number only)

169.67

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 12 / 13

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
THE SENATE VICTORY FUND PAC

A.

Full Name (Last, First, Middle Initial)
DEATON & DEATON, P.A.

Mailing Address P.O. BOX 1726

City TUPELO State MS Zip Code 38802

Purpose of Disbursement
Administrative and Accounting Services
Candidate Name

Category/
Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21B.8200

Date of Disbursement

/ /

Amount of Each Disbursement this Period

198.33

B.

Full Name (Last, First, Middle Initial)
JOHN M. ROBINSON, CPA

Mailing Address P.O. BOX 7183

City TUPELO State MS Zip Code 38802

Purpose of Disbursement
Rent
Candidate Name

Category/
Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21B.8199

Date of Disbursement

/ /

Amount of Each Disbursement this Period

100.00

C.

Full Name (Last, First, Middle Initial)
WINFREY & COMPANY

Mailing Address 228 SOUTH WASHINGTON STREET
SUITE B-20

City ALEXANDRIA State VA Zip Code 22314

Purpose of Disbursement
PAC Fundraising Consultant
Candidate Name

Category/
Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21B.8197

Date of Disbursement

/ /

Amount of Each Disbursement this Period

8934.46

SUBTOTAL of Disbursements This Page (optional)

9232.79

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 13 / 13

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

THE SENATE VICTORY FUND PAC

A.

Full Name (Last, First, Middle Initial)

WINFREY & COMPANY

Mailing Address 228 SOUTH WASHINGTON STREET
SUITE B-20

City ALEXANDRIA State VA Zip Code 22314

Purpose of Disbursement
PAC Fundraising Consultant - Commission

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State:

District:

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21B.8204

Date of Disbursement

/ /

Amount of Each Disbursement this Period

14670.00

SUBTOTAL of Disbursements This Page (optional)

14670.00

TOTAL This Period (last page this line number only)

23902.79